

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-16632-PMM

Leo V. DeVito
 3606 Gloucester Drive
 Bethlehem PA 18020

Petition Filed Date: 10/23/2019
 341 Hearing Date: 01/14/2020
 Confirmation Date: 08/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$2,800.00		05/06/2021	\$2,800.00		06/04/2021	\$2,800.00	
07/09/2021	\$2,800.00		08/06/2021	\$2,800.00		09/02/2021	\$2,800.00	
10/07/2021	\$2,800.00		11/04/2021	\$2,800.00		12/09/2021	\$2,800.00	
01/06/2022	\$2,800.00		02/08/2022	\$2,800.00		03/10/2022	\$2,800.00	
04/11/2022	\$2,800.00		05/11/2022	\$2,800.00		06/07/2022	\$2,800.00	
07/12/2022	\$2,800.00							
Total Receipts for the Period: \$44,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$91,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	FRANK MARINAS	Attorney Fees	\$0.00	\$0.00	\$0.00
1	BANK OF AMERICA NA »» 001	Unsecured Creditors	\$57,821.70	\$0.00	\$57,821.70
2	BANK OF AMERICA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	TRUIST BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	BRANCH BANKING & TRUST CO »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$28,460.50	\$0.00	\$28,460.50
6	CITIBANK NA »» 006	Unsecured Creditors	\$6,099.52	\$0.00	\$6,099.52
7	ESSA BANK & TRUST »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ESSA BANK & TRUST »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09S	Secured Creditors	\$48,774.97	\$0.00	\$48,774.97
10	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$97,787.25	\$83,673.50	\$14,113.75
11	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$13,612.39	\$0.00	\$13,612.39

Chapter 13 Case No. 19-16632-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$91,500.00	Current Monthly Payment:	\$2,800.00
Paid to Claims:	\$83,673.50	Arrearages:	\$0.00
Paid to Trustee:	\$7,826.50	Total Plan Base:	\$167,100.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.